## Approved For Release 2002/06/13 FCRT DP81B00878R000400130008-1

COR-1128 Copy <u></u>\_\_ of 6 27 April 1961

## ACTIVITY PROGRAM

## 1. PURPOSE:

a. To provide contractual coverage to ITEK Corporation to cover the repair and overhaul of Exploitation Equipment or Components previously delivered to the Agency PIC, Air Force, Army and Navy.

b. To provide contractual coverage to ITEK Corporation to cover the procurement of replenishment spare parts and miscellaneous equipment to support Exploitation Equipment previously delivered to the Agency PIC, Air Force, Army and Navy.

## 2. DESCRIPTION OF WORK OR SERVICES REQUIRED:

- a. Repair and Overhaul of printers and viewers, ITEK Corporation, \$2,500 through 30 June 1961.
- Replenishment spare parts and miscellaneous equipment, ITEK Corporation, \$3,000.00 through 30 June 1961.
  - 3. EXPECTED ADDITIONAL OR RELATED WORK OR SERVICES:

None.

4. TOTAL ESTIMATED COST:

USAF

Acting Chief, DPD-DD/P

\$2,000.00 NPIC Account 1155-1010-7000 (NPIC ltr dtd 17 Mar 61) \$4,000.00 Air Force CORONA Funding \$6,000.00

5. DELIVERY SCHEDULE OR PERIOD OF PERFORMANCE:

Period c	f Performance 1 March 1961 throu	gh 30 June 1961.
6. REMARKS:	25V4A	DOCUMENT NO.  NO CHANGE IN CLASS.  DECLASSIFIED
None.	25X1A	CLASS. SHANGED TO: TS S 0 201/ H: HR 79-2
	JOHN PARANO	· • · · · · ·
	Chief, Develorment	t 'Branch, DPD 25X1A
APPROVED:		DDP-DPD-CS: lmw
	28 APR 1961	Dist: 1 - CONTR/DPD 2 - DD/P 3 - A/CH/DPD
STANLEY W. BE	ERLI	li di ana

25X1A

Colonel

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4 - CH/DB/DPD

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